

# EXHIBIT F



1600 Pioneer Tower  
888 SW Fifth Avenue  
Portland, Oregon 97204  
503.221.1440

February 24, 2010

Invoice No. 1444701  
Matter No. 034660-00001

Mountain View Village Assisted Living and Retirement  
c/o Shirley Dunn  
Hamstreet & Associates  
c/o SunWest Management, Inc.  
P.O. Box 3006  
Salem, OR 97302-0006

STATEMENT FOR PERIOD THROUGH 2/24/10

FOR LEGAL SERVICES RENDERED: Reorganization

Costs and Expenses Detail

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/28/09	Postage	\$87.12
08/28/09	Postage	\$30.58
09/18/09	Postage	\$6.30
09/28/09	Postage	\$10.12
02/24/10	Copying Costs	\$21.65
TOTAL COSTS AND EXPENSES		<u>\$155.77</u>

CURRENT CHARGES	\$155.77
PRIOR STATEMENT BALANCE	\$1,218.84
PAYMENTS RECEIVED	(\$1,218.84)
PLEASE PAY THIS AMOUNT	<u>\$155.77</u>



1600 Pioneer Tower  
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February 24, 2010

Invoice No. 1444702  
Matter No. 034660-04001

Mountain View Village Assisted Living and Retirement  
c/o Shirley Dunn  
Hamstreet & Associates  
c/o SunWest Management, Inc.  
P.O. Box 3006  
Salem, OR 97302-0006

STATEMENT FOR PERIOD THROUGH 2/24/10

FOR LEGAL SERVICES RENDERED: Case Administration

Time Detail

<u>DATE</u>	<u>DESCRIPTION</u>	<u>INIT</u>	<u>TIME</u>	<u>RATE</u>	<u>AMOUNT</u>
08/03/09	Review and organize pleadings filed during prior weeks (.2)	LJL	.20	100.00	\$20.00
08/05/09	Multiple correspondence and telephone conferences with Ms. Barton regarding budget and payment issues (.2)	TJC	.20	400.00	\$80.00
08/26/09	Finalize billing statements for interim fee application (.1); letter to client (.1)	NEK	.20	90.00	\$18.00
08/27/09	Review and organize recent pleadings (.1)	LJL	.10	100.00	\$10.00
08/27/09	Correspondence from and to Mr. Ross regarding claims (.1); correspondence from and to Ms. Pearson regarding worker's compensation (.1); correspondence with client regarding worker's compensation issues and insurance coverage (.1)	TJC	.30	400.00	\$120.00
08/28/09	Correspondence from and to Ms. Pearson regarding worker's compensation (.1)	TJC	.10	400.00	\$40.00
08/29/09	Review proposed monthly report and related attachments and documents (.2)	TJC	.20	400.00	\$80.00
08/31/09	Telephone conference with Mr. Ross (.5); correspondence to client (.1)	TJC	.60	400.00	\$240.00
09/03/09	Review returned mail address change for resident refund and update master spreadsheet to reflect same (.1)	LJL	.10	100.00	\$10.00
TOTAL FEES					<hr/> \$618.00

PLEASE RETURN ONE COPY WITH PAYMENT

EMPLOYER IDENTIFICATION NUMBER: 93-0633194

THIS STATEMENT MAY NOT INCLUDE EXPENSE ITEMS FOR WHICH WE HAVE NOT YET BEEN BILLED, OR REFLECT PAYMENTS RECEIVED AFTER THE STATEMENT DATE. A LATE CHARGE OF 9% PER ANNUM (3/4% PER MONTH) WILL ACCRUE ON INVOICES UNPAID AFTER 30 DAYS.

Invoice # 1444702

034660-04001

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Timekeeper Summary

<u>TIMEKEEPER</u>	<u>TIME</u>	<u>RATE</u>	<u>AMOUNT</u>
Laura J. Lindberg	0.40	100.00	\$40.00
Nancy E. Kennedy	0.20	90.00	\$18.00
Timothy J. Conway	1.40	400.00	\$560.00
TOTALS	2.00		\$618.00

CURRENT CHARGES	\$618.00
PRIOR STATEMENT BALANCE	\$33,877.00
PAYMENTS RECEIVED	(\$33,877.00)
PLEASE PAY THIS AMOUNT	<u>\$618.00</u>

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February 24, 2010

Invoice No. 1444704  
Matter No. 034660-07001

Mountain View Village Assisted Living and Retirement  
c/o Shirley Dunn  
Hamstreet & Associates  
c/o SunWest Management, Inc.  
P.O. Box 3006  
Salem, OR 97302-0006

STATEMENT FOR PERIOD THROUGH 2/24/10

FOR LEGAL SERVICES RENDERED: Fee/Employment Applications

Time Detail

<u>DATE</u>	<u>DESCRIPTION</u>	<u>INIT</u>	<u>TIME</u>	<u>RATE</u>	<u>AMOUNT</u>
08/05/09	Review and revise interim fee application for Tonkon Torp and related documents (.4)	NEK	.40	90.00	\$36.00
08/11/09	Review and update interim fee application, notice of intent to compensate professionals and chapter 11 interim report (.2); prepare draft of interim fee application for Hamstreet & Associates (.3)	NEK	.50	90.00	\$45.00
08/28/09	Review and revise fee application pleadings and related documents (.5)	TJC	.50	400.00	\$200.00
TOTAL FEES					<u>\$281.00</u>

Timekeeper Summary

<u>TIMEKEEPER</u>	<u>TIME</u>	<u>RATE</u>	<u>AMOUNT</u>
Nancy E. Kennedy	0.90	90.00	\$81.00
Timothy J. Conway	0.50	400.00	\$200.00
TOTALS	<u>1.40</u>		<u>\$281.00</u>

CURRENT CHARGES	\$281.00
PRIOR STATEMENT BALANCE	\$4,001.50
PAYMENTS RECEIVED	(\$4,001.50)

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034660-07001

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PLEASE PAY THIS AMOUNT

\$281.00

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EMPLOYER IDENTIFICATION NUMBER: 93-0633194

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February 24, 2010

Invoice No. 1444705  
Matter No. 034660-08001

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Salem, OR 97302-0006

STATEMENT FOR PERIOD THROUGH 2/24/10

FOR LEGAL SERVICES RENDERED: Fee/Employment Objections

Time Detail

<u>DATE</u>	<u>DESCRIPTION</u>	<u>INIT</u>	<u>TIME</u>	<u>RATE</u>	<u>AMOUNT</u>
09/17/09	Review and identify objections to PCO's fee request (.2)	JKH	.20	225.00	\$45.00
09/23/09	Revise memorandum regarding fee objections (.1)	JKH	.10	225.00	\$22.50
09/24/09	Work on fee objections for PCO and debtor's professionals (.5)	JKH	.50	225.00	\$112.50
TOTAL FEES					<u>\$180.00</u>

Timekeeper Summary

<u>TIMEKEEPER</u>	<u>TIME</u>	<u>RATE</u>	<u>AMOUNT</u>
James K. Hein	0.80	225.00	<u>\$180.00</u>
TOTALS	0.80		<u>\$180.00</u>

CURRENT CHARGES	\$180.00
PRIOR STATEMENT BALANCE	\$500.00
PAYMENTS RECEIVED	(\$500.00)
PLEASE PAY THIS AMOUNT	<u>\$180.00</u>

PLEASE RETURN ONE COPY WITH PAYMENT

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February 24, 2010

Invoice No. 1444706  
Matter No. 034660-09001

Mountain View Village Assisted Living and Retirement  
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Salem, OR 97302-0006

STATEMENT FOR PERIOD THROUGH 2/24/10

FOR LEGAL SERVICES RENDERED: Financing

Time Detail

<u>DATE</u>	<u>DESCRIPTION</u>	<u>INIT</u>	<u>TIME</u>	<u>RATE</u>	<u>AMOUNT</u>
08/27/09	Multiple correspondence from and to Ms. Barton regarding cash collateral issues (.2)	TJC	.20	400.00	\$80.00
TOTAL FEES					\$80.00

Timekeeper Summary

<u>TIMEKEEPER</u>	<u>TIME</u>	<u>RATE</u>	<u>AMOUNT</u>
Timothy J. Conway	0.20	400.00	\$80.00
TOTALS	0.20		\$80.00

CURRENT CHARGES	\$80.00
PRIOR STATEMENT BALANCE	\$9,460.00
PAYMENTS RECEIVED	(\$9,460.00)
PLEASE PAY THIS AMOUNT	<u>\$80.00</u>

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